

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	GUADALUPE CONTRERAS	§	Case No.: 08-33626
	RITA T CONTRERAS	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/09/2008.
- 2) This case was confirmed on 02/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was converted on 10/06/2009.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 32,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,880.00
Less amount refunded to debtor	\$ 900.98
NET RECEIPTS	\$ 7,979.02

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,525.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 523.02
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,048.02**

Attorney fees paid and disclosed by debtor **\$ 975.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	166.00	107.72	107.72	.00	.00
DISCOVER FINANCIAL S	UNSECURED	7,819.00	7,629.23	7,629.23	933.04	.00
USB AG NEW YORK BRAN	SECURED	404,610.50	.00	.00	.00	.00
AMERICAN GENERAL FIN	UNSECURED	1,980.00	1,092.06	1,092.06	133.56	.00
CHARTER ONE BANK	UNSECURED	12,666.53	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	377.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	843.00	936.43	936.43	114.52	.00
OUR LANDY OF THE RES	UNSECURED	603.00	NA	NA	.00	.00
NORTHWEST DENTAL CEN	UNSECURED	870.00	NA	NA	.00	.00
NEWPORT NEWS	UNSECURED	3,515.00	NA	NA	.00	.00
SALLIE MAE TRUST	UNSECURED	9,509.00	17,943.61	17,943.61	2,194.45	.00
SALLIE MAE SERVICING	UNSECURED	9,184.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	8,282.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	8,191.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	7,990.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,371.00	1,667.07	1,667.07	203.87	.00
PRA RECEIVABLES MANA	UNSECURED	2,350.00	3,567.15	3,567.15	436.25	.00
ECAST SETTLEMENT COR	UNSECURED	2,720.00	2,647.55	2,647.55	323.79	.00
ECAST SETTLEMENT COR	UNSECURED	NA	.00	.00	.00	.00
GE MONEY BANK	UNSECURED	NA	6,328.03	6,328.03	591.52	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	41,918.85	4,931.00	.00

Disbursements:

Expenses of Administration	\$ 3,048.02	
Disbursements to Creditors	\$ 4,931.00	
TOTAL DISBURSEMENTS:		\$ 7,979.02

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/20/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.